

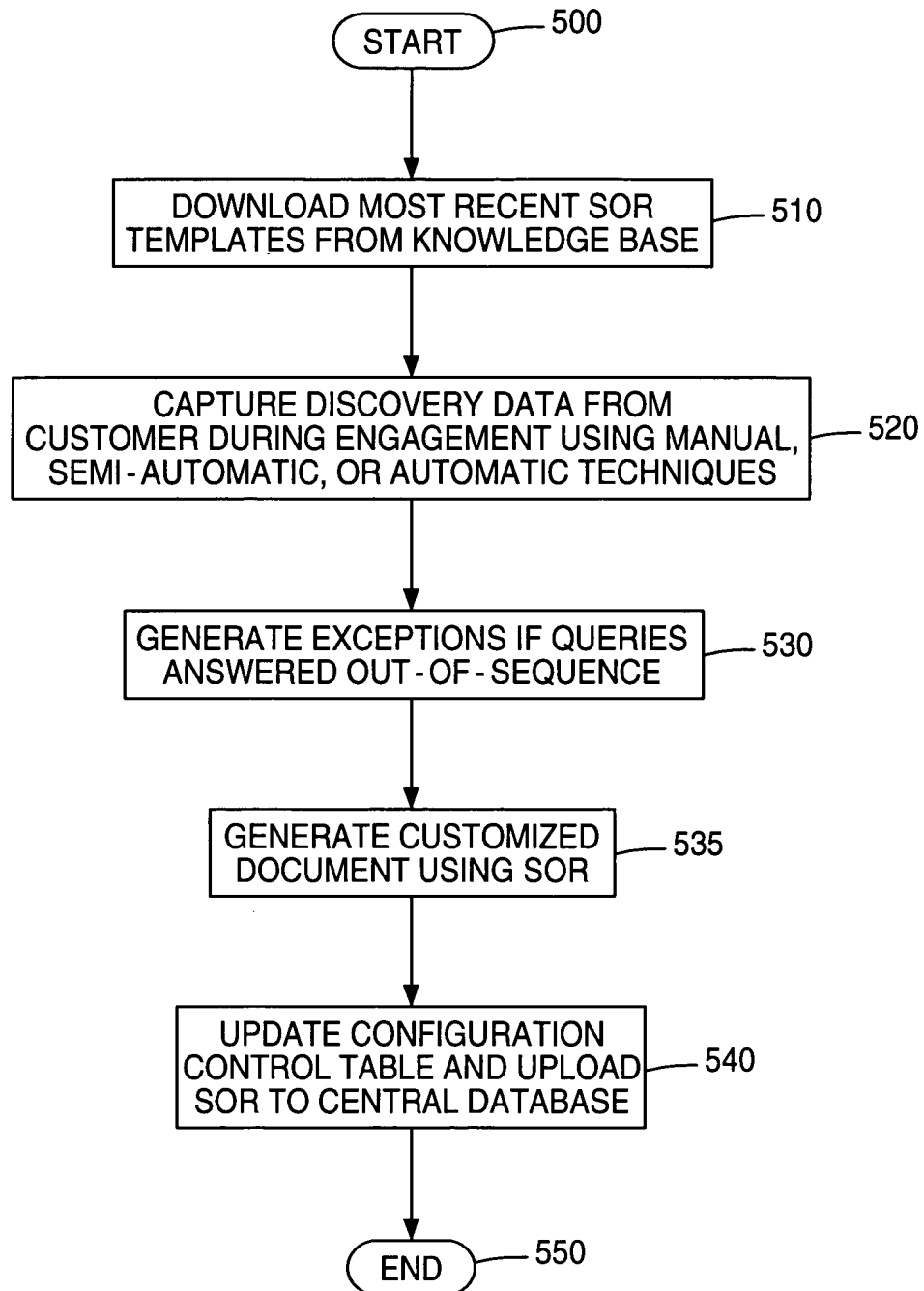
**FIG. 2**

# FIG. 3

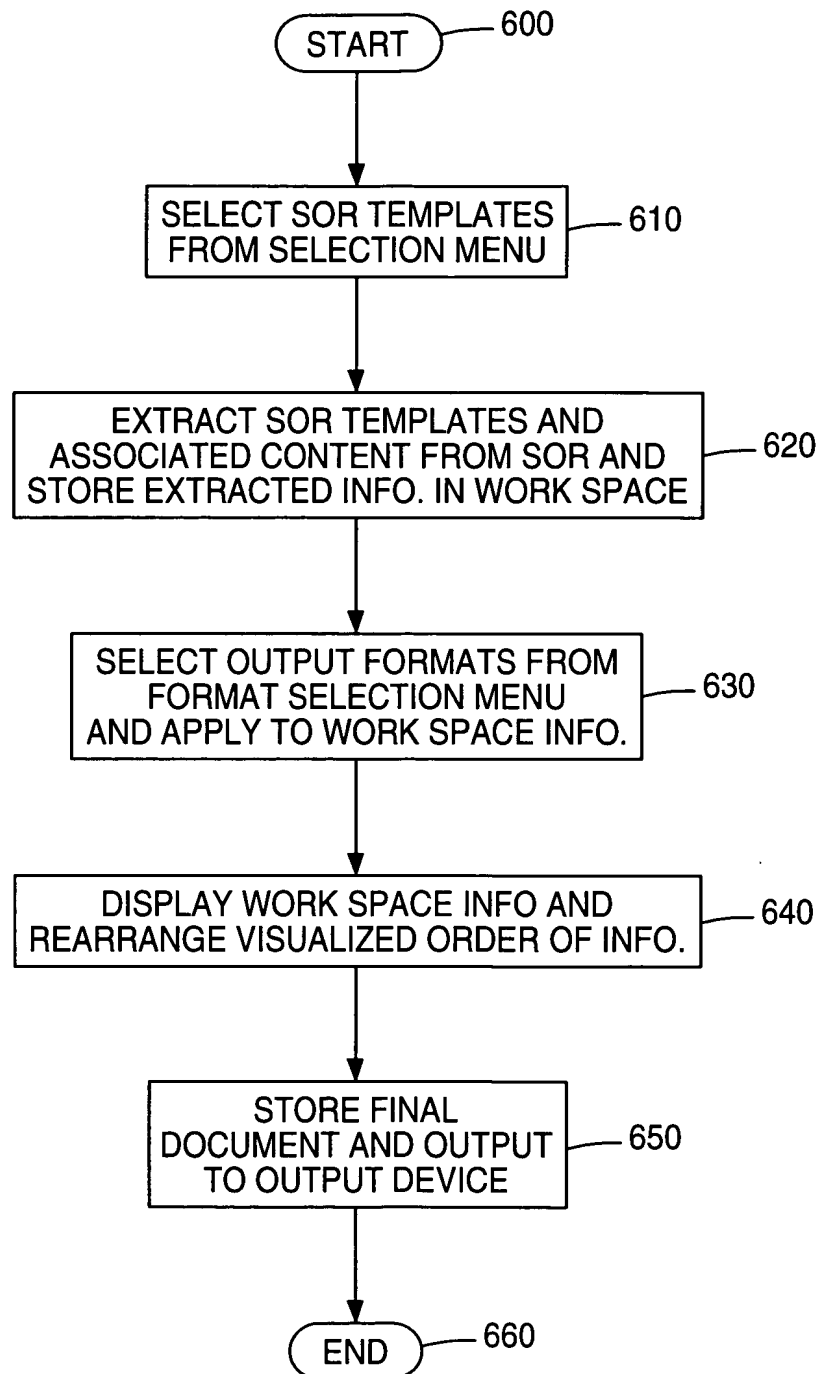
418A	TABLE NAME	BILLING RECORD	420A
418B	TABLE DESCRIPTION	A TABLE IN THE DATA WAREHOUSE CONTAINING THE INFORMATION THAT WAS USED TO CREATE A BILL FOR THE SERVICE PROVIDED TO A CUSTOMER.	420B
418C	DATA ELEMENT NAMES	⇒ LINK TO LOGICAL DATA MODEL, SPECIFICALLY BILLING RECORD TABLE	420C
418D	DATA LOCATION	IBM370N1, MVS	420D
418E	PHYSICAL LOCATION	GROUND FLOOR BUILDING 2	420E
418F	ADMINISTRATOR	LESLIE GREEN	420F
418G	ADMINISTRATOR PHONE NUMBER	888 - 123 - 4567 EXTENSION 891	420G
418H	EXTRACTION UTILITY	BILLREC.SC	420H
418I	EXTRACTION OUTPUT FILENAME	BILLRECMMDD.DAT. WHERE MM IS THE 2 DIGIT MONTH AND DD IS THE 2 DIGIT DAY OF THE MONTH.	420I
418J	DATA TRANSFER METHOD	FTP OF FLAT FILE TO DSS12 APPLICATION SERVER	420J
418K	DATA TRANSFER FREQUENCY	WEEKLY, SUNDAYS AT 11:00 AM EST	420K
	...		

402	•	•	•	•	•	•
405	•	•	•	•	•	•
	•	•	•	•	•	•
425	REVISION LEVEL	DATE	RESPONSIBLE INDIVIDUAL	PROJECT	SIZE	
	A	1/1/99	PJF	XYZ		
	B	1/15/99	PJF	XYZ		
	430A	430B	430C	430D	430E	

**FIG. 4**



**FIG. 5**



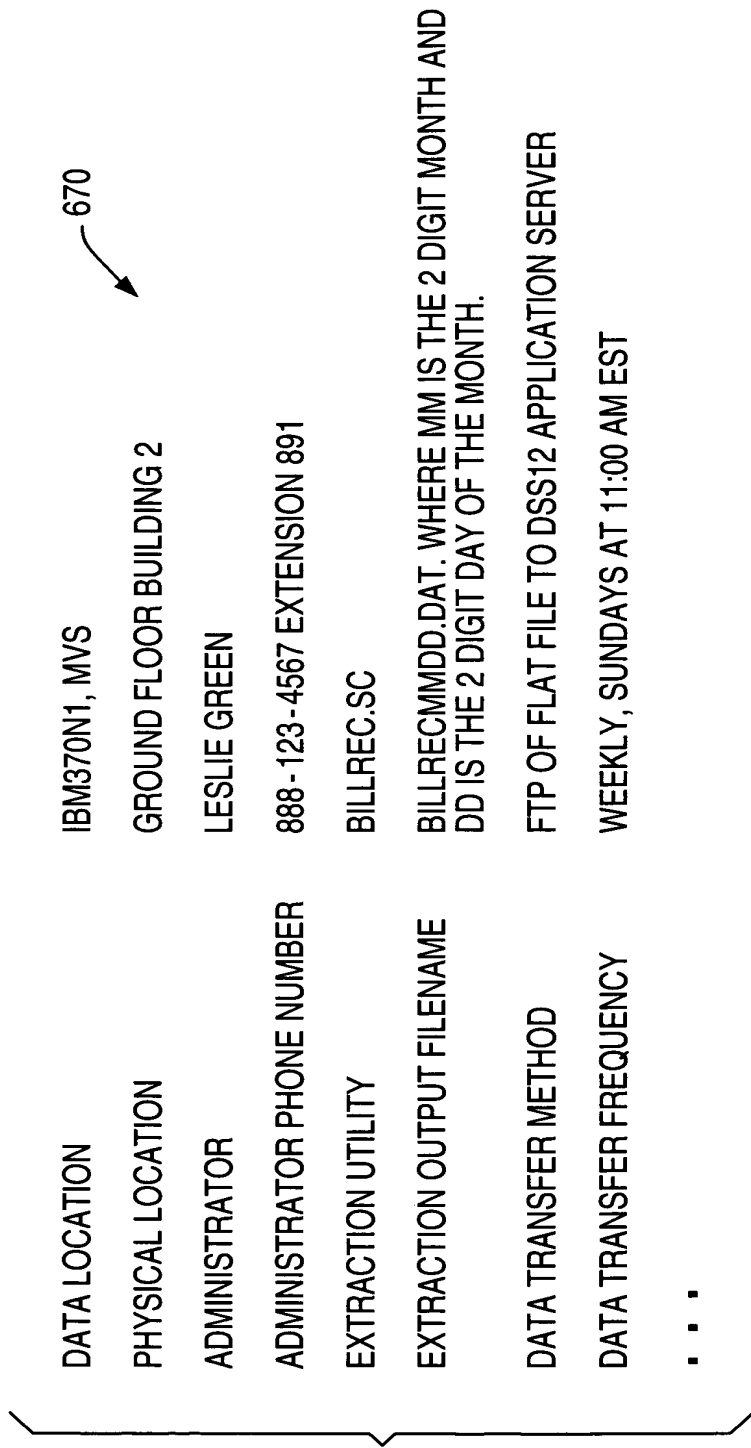


FIG. 6

# FIG. 7

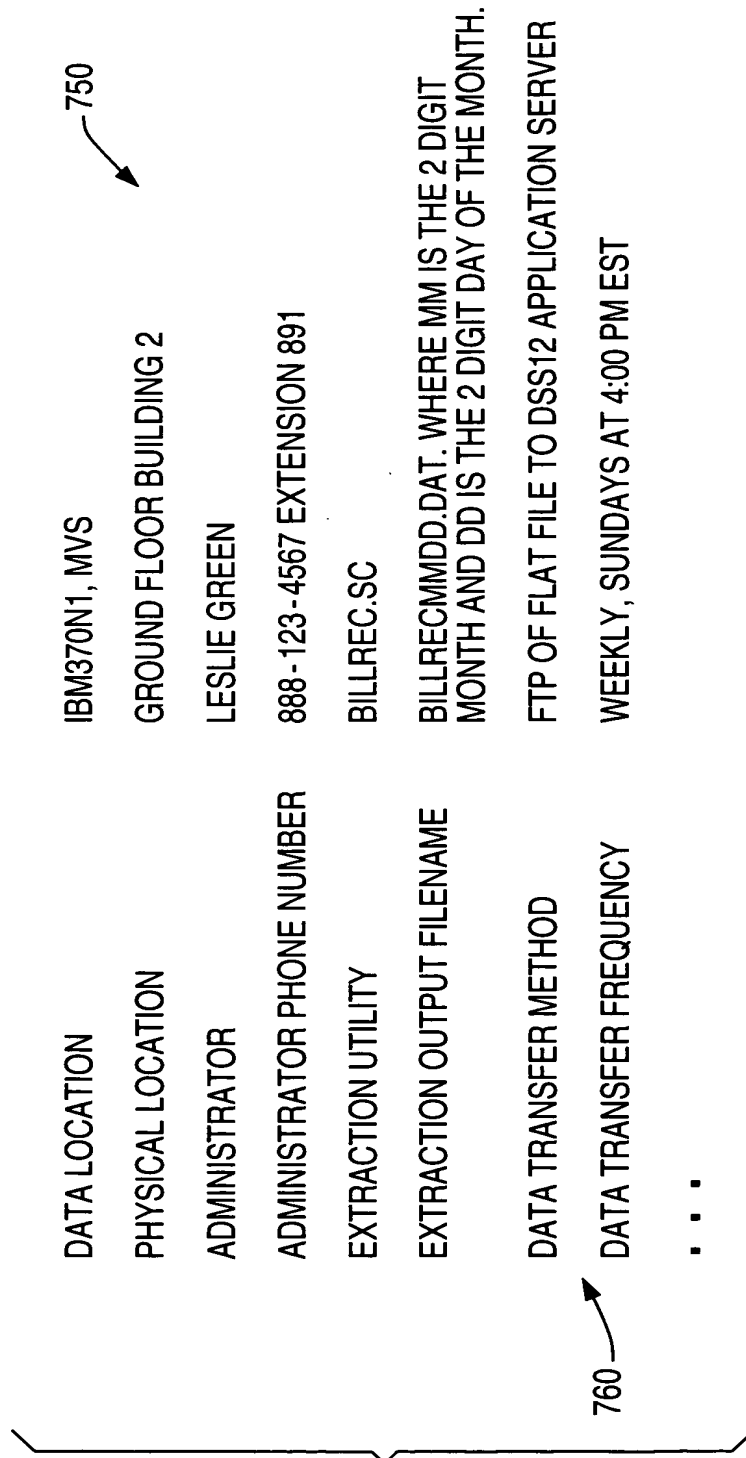
700 →

ITEM NAME	VALUE	START DATE	END DATE	CHANGE MADE BY	REASON FOR CHANGE
...		...	...	...	...
DATA TRANSFER FREQUENCY	WEEKLY, SUNDAYS AT 11:00 AM EST	JANUARY 23, 1998	AUGUST 1, 1999	JIM KOPLOSKI	ORIGINAL ISSUE
DATA TRANSFER FREQUENCY	BIWEEKLY, SUNDAYS AT 4:00 PM EST	AUGUST 2, 1999	CURRENT	JANICE STEEN	BILLS ARE GENERATED BIWEEKLY AND 95% OF THE BILLING RECORDS ARE GENERATED AT THIS TIME, THE OTHER 5% ARE UPDATES THAT HAPPEN AT ANYTIME.
...					

702

704

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**FIG. 8**